



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

April 1, 2006

LUCENT TECHNOLOGIES INC.
101 CRAWFORDS CORNER ROAD
HOLMDEL, NJ 07733-3030
US

Dear Sir/Madam,

Your refund request for 10761068 in the amount of \$200.00 has been denied .

In your admendment you have 4 new claims and you already paid for 3, so you owed \$200.00 for 1 claim which we charged to your d/a.

Sincerely,

ELEANOR KURTZ
Technical Center Others
703 308-9010 x177

Lucent Technologies
Self Labs Innovations



101 Crawfords Corner Road
Room 3J-220
Holmdel, NJ 07733-3030 USA

Phone 732 949 9557
Fax 732 949 6410
cookp@lucent.com

FEB 22 11 03 AM '06
US PATENT & TRADEMARK
OFFICE

February 23, 2006

Re: Refund Request

Att: Latrice Sims

My name is Patty Cook and I work for Lucent Technologies in the Intellectual Property Group located in Holmdel, NJ. I just want to thank you for your help on some recent re-fund requests. I am again asking for your help into looking into a charge that hit our account.

The charge hit account 122325 on February 2, 2006 in the amount of \$200.00. The posting Ref Text is 10761068 (Florkey 14-8-21-20-5), the fee code is 1201. I also have attached a copy of the transmittal to the PTO stating this is an "NO ADDITIONAL FEE REQUIRED".

If a credit is warranted I will need to have the credit to go to Account 13325, Lucent Technologies. Total credit should be \$200. I have attached the February 2006 statement and have underlined the charge that is in question.

If you have any questions or need additional information please feel free to contact me.

Patty Cook
Lucent Technologies
(732) 949 - 9557 Phone
(732) 949 - 6410 Fax
cookp@lucent.com

IN THE UNITED STATES
PATENT AND TRADEMARK OFFICE

PATENT APPLICATION

Cynthia Florkey
Ruth Schaefer Gayde
Victoria Marie Halsell
Karla Rae Hunter
E Ling Lou

CASE 14-8-21-20-5

Serial No. 1,0761068

Group Art Unit 2688

Filed January 20, 2004

Examiner J. A. Gelin

Title Reconnection Of Wireless Calls To Mobile Units In Border Cells

COMMISSIONER FOR PATENTS
P.O. BOX 1450
ALEXANDRIA, VA 22313-1450

SIR:

Enclosed is an amendment in the above-identified application.

NO ADDITIONAL FEE REQUIRED

In the event of non-payment or improper payment of a required fee, the Commissioner is authorized to charge or to credit Deposit Account No. 12-2325 as required to correct the error.

Respectfully,

Steven R. Santerna

Steven R. Santerna, Attorney
Reg. No. 40156
630-979-7006

Date 1-30-06

Docket Administrator (Room 3J-219)
Lucent Technologies Inc.
101 Crawfords Corner Road
Holmdel, NJ 07733-3030

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I hereby certify that this correspondence is being facsimile transmitted to the Commissioner for Patents Fax No. 571-273-8300 on the date shown below.

Carol Wolf
Carol Wolf

1/30/06
Date



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: February 2006
 Deposit Account Number: 122325
 Name: LUCENT TECHNOLOGIES INC.
 Attention: DOCKET ADMINISTRATOR
 Address: 101 CRAWFORDS CORNER ROAD
 City: HOLMDEL
 State: NJ
 Zip: 07733
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	31	PAYMENT		9203	-\$2,685.00	\$44,708.36
02/01	54	10020660	WELLEN	1251	\$120.00	\$44,588.36
02/01	144	11342507	152-77-112-138-76	1011	\$300.00	\$44,288.36
02/01	145	11342507	152-77-112-138-76	1111	\$500.00	\$43,788.36
02/01	146	11342507	152-77-112-138-76	1311	\$200.00	\$43,588.36
02/01	161	10166897	7-7-7-22	1251	\$120.00	\$43,468.36
02/01	162	10166897	7-7-7-22	1201	\$200.00	\$43,268.36
02/01	286	11339197		8021	\$40.00	\$43,228.36
02/02	3	10761068	FLORKEY 14-8-21-20-5	1201	\$200.00	\$43,028.36
02/02	66	11343647	N.RAGHAVAN 4-5-8	1011	\$300.00	\$42,728.36
02/02	67	11343647	N.RAGHAVAN 4-5-8	1111	\$500.00	\$42,228.36
02/02	68	11343647	N.RAGHAVAN 4-5-8	1311	\$200.00	\$42,028.36
02/02	214	11343424		1011	\$300.00	\$41,728.36
02/02	215	11343424		1111	\$500.00	\$41,228.36
02/02	216	11343424		1311	\$200.00	\$41,028.36
02/03	7	10089765	COSTA5-3-4-4	1251	\$120.00	\$40,908.36
02/03	33	11282512	ZENNER 1	8021	\$40.00	\$40,868.36
02/03	70	11282512	1	1051	\$130.00	\$40,738.36
02/03	308	60623885	60/623885	8007	\$40.00	\$40,698.36
02/06	3	11094116	11/094116	8007	\$60.00	\$40,638.36
02/06	51	0170030098	11/028498	8014	\$50.00	\$40,588.36
02/06	73	10302248	10302248	1251	\$120.00	\$40,468.36
02/06	172	11342507	152-77-112-138-76	8021	\$40.00	\$40,428.36
02/07	23	10054551	DOHMEN234222	1251	\$120.00	\$40,308.36
02/07	53	10458566	S.E.COOPER 9-2	1202	\$250.00	\$40,058.36
02/07	54	10458566	S.E.COOPER 9-2	1201	\$600.00	\$39,458.36
02/07	104	0164520241	11/094419	8014	\$25.00	\$39,433.36

02/07 180	60623885	60/623885	8007	\$40.00	\$39,393.36
02/07 197	11343647	N.RAGHAVAN 4-5-8	8021	\$40.00	\$39,353.36
02/07 207	10135820	BECK 1-9	1801	\$790.00	\$38,563.36
02/08 29	10158999	LUT 2 0089	1501	\$1,400.00	\$37,163.36
02/08 30	10158999	LUT 2 0089	1504	\$300.00	\$36,863.36
02/08 31	09388898	50001-10030	1501	\$1,400.00	\$35,463.36
02/08 32	09888188	LUC-308/LIN1	1501	\$1,400.00	\$34,063.36
02/08 33	09888188	LUC-308/LIN1	1504	\$300.00	\$33,763.36
02/08 34	10295774	LUC-368/CYR	1501	\$1,400.00	\$32,363.36
02/08 35	10295774	LUC-368/CYR	1504	\$300.00	\$32,063.36
02/08 36	10152645	ESSIAMBRE 5-	1501	\$1,400.00	\$30,663.36
02/08 37	10152645	ESSIAMBRE 5-	1504	\$300.00	\$30,363.36
02/08 38	10624015		1501	\$1,400.00	\$28,963.36
02/08 39	10624015		1504	\$300.00	\$28,663.36
02/08 40	10633895	GRECH 7-5	1501	\$1,400.00	\$27,263.36
02/08 41	10633895	GRECH 7-5	1504	\$300.00	\$26,963.36
02/08 42	09170835	1-15	1501	\$1,400.00	\$25,563.36
02/08 67	11347589	3-13-7	1011	\$300.00	\$25,263.36
02/08 68	11347589	3-13-7	1111	\$500.00	\$24,763.36
02/08 69	11347589	3-13-7	1311	\$200.00	\$24,563.36
02/08 94	PAYMENT		9203	-\$18,005.00	\$43,568.36
02/08 204	60623885	60/623885	8007	\$20.00	\$43,548.36
02/09 1	10302248	10302248	1402	\$500.00	\$43,048.36
02/10 64	10107829	1-1-19-1	1251	\$120.00	\$42,928.36
02/13 8	09936873	COSTA 2-2-3	1252	\$450.00	\$42,478.36
02/14 106	11351367	26-14-14-11	1011	\$300.00	\$42,178.36
02/14 107	11351367	26-14-14-11	1111	\$500.00	\$41,678.36
02/14 108	11351367	26-14-14-11	1311	\$200.00	\$41,478.36
02/15 29	10390103	7-1-19	1501	\$1,400.00	\$40,078.36
02/15 30	10390103	7-1-19	1504	\$300.00	\$39,778.36
02/15 31	09783842	LUTZ2 00205	1501	\$1,400.00	\$38,378.36
02/15 32	09783842	LUTZ2 00205	1504	\$300.00	\$38,078.36
02/15 32	11287356	FAYNBERG 6-7	8021	\$40.00	\$38,038.36
02/15 33	10155046	HITZEMAN 4	1501	\$1,400.00	\$36,638.36
02/15 34	10155046	HITZEMAN 4	1504	\$300.00	\$36,338.36
02/15 35	10639886	9/DIV	1501	\$1,400.00	\$34,938.36
02/15 36	10639886	9/DIV	1504	\$300.00	\$34,638.36
02/15 37	11180351		1501	\$1,400.00	\$33,238.36
02/15 38	11180351		1504	\$300.00	\$32,938.36
02/15 39	09808934	17-1-2-1-1	1501	\$1,400.00	\$31,538.36
02/15 40	09808934	17-1-2-1-1	1504	\$300.00	\$31,238.36
02/15 41	11181293	BLUMBERG 9-4-3	1501	\$1,400.00	\$29,838.36
02/15 42	11181293	BLUMBERG 9-4-3	1504	\$300.00	\$29,538.36
02/16 18	PAYMENT		9203	-\$24,260.00	\$53,798.36
02/16 85	10081352	BYERS 49	1252	\$450.00	\$53,348.36
02/16 132	60623885	60/623885	8007	\$40.00	\$53,308.36
02/17 268	11351367	26-14-14-11	8021	\$40.00	\$53,268.36
02/21 49	11239973	15-38-2-28	8021	\$40.00	\$53,228.36

02/21 83	10789681	104035,274292	1801	\$790.00	\$52,438.36
02/22 19	09538755	BERENBAUM 9-4-5-5	1501	\$1,400.00	\$51,038.36
02/22 28	10119518	5-18-12	1251	\$120.00	\$50,918.36
02/22 29	10601815	8-20-3	1251	\$120.00	\$50,798.36
02/22 47	10223151	4-4-23	1201	\$200.00	\$50,598.36
02/22 48	10223151	4-4-23	1251	\$120.00	\$50,478.36
02/22 51	60774347	10-16-16-47	1005	\$200.00	\$50,278.36
02/22 99	PAYMENT		9203	-\$2,875.00	\$53,153.36
02/22 100	PAYMENT		9203	-\$11,900.00	\$65,053.36
02/22 278	10600067	LUTZ 2 00208	1501	\$1,400.00	\$63,653.36
02/22 279	10600067	LUTZ 2 00208	1504	\$300.00	\$63,353.36
02/22 280	10178867	MYER 74	1501	\$1,400.00	\$61,953.36
02/22 281	10178867	MYER 74	1504	\$300.00	\$61,653.36
02/22 282	09667709	2925-0431P	1501	\$1,400.00	\$60,253.36
02/22 283	10464929	100.2482	1501	\$1,400.00	\$58,853.36
02/22 284	10464929	100.2482	1504	\$300.00	\$58,553.36
02/22 285	10256882	GAY 10	1501	\$1,400.00	\$57,153.36
02/22 286	10256882	GAY 10	1504	\$300.00	\$56,853.36
02/22 287	10677280	23-1	1501	\$1,400.00	\$55,453.36
02/22 288	10677280	23-1	1504	\$300.00	\$55,153.36
02/22 289	09449649	NAJDA 2-8-1	1501	\$1,400.00	\$53,753.36
02/22 290	09781476	39	1501	\$1,400.00	\$52,353.36
02/22 291	09781476	39	1504	\$300.00	\$52,053.36
02/22 472	PCT/US06/05387 R.W BACHL 18-8		1601	\$300.00	\$51,753.36
02/22 473	PCT/US06/05387 R.W BACHL 18-8		1704	\$1,871.00	\$49,882.36
02/22 474	PCT/US06/05387 R.W BACHL 18-8		1702	\$1,086.00	\$48,796.36

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$42,023.36	\$53,952.00	\$60,725.00	\$48,796.36

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Patty Cook
(732) 949-9557 Telephone
(732) 949-6410 Fax

**Lucent
Technologies**

Fax

Refund Request

To: Latrice Sims From: Patty Cook
Fax: 571-273-6500 Pages: (Including cover sheet) 6
Phone: Date: 2-23-06
Re: CC:
☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• Comments:

Thanks!

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Lucent Technologies
Self Labs Innovations



2006 FEB 23 11 03 AM

US PATENT & TRADEMARK
OFFICE

101 Crawfords Corner Road
Room 3J-220
Holmdel, NJ 07733-3030 USA

Phone 732 949 9557
Fax 732 949 6410
cookp@lucent.com

February 23, 2006

Re: Refund Request

Att: Latrice Sims

My name is Patty Cook and I work for Lucent Technologies in the Intellectual Property Group located in Holmdel, NJ. I just want to thank you for your help on some recent re-fund requests. I am again asking for your help into looking into a charge that hit our account.

The charge hit account 122325 on February 2, 2006 in the amount of \$200.00. The posting Ref Text is 10761068 (Florkey 14-8-21-20-5), the fee code is 1201. I also have attached a copy of the transmittal to the PTO stating this is an "NO ADDITIONAL FEE REQUIRED".

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